

Statement of Deficiencies

5305-H: Children's Daily Attendance

Not Met

Findings/Corrections

5305.H. The daily attendance log for children did not consistently include time of arrival/departure and name of the person to whom the child was released. The daily attendance record for children shall include the time of arrival and departure of each child and the name of the person to whom the child was released. This record shall accurately reflect the children on the child care premises at any given time. If the record is completed by center staff, that individual shall write the first and last name of the person to whom the child was released and sign his/her own name. Children who leave and return to the center during the day shall be signed in/out.

FULL-DAY CHILDREN AND SCHOOL-AGE CHILDREN WHO LEAVE THE CENTER IN THE MORNINGS AND RETURN IN THE AFTERNOONS ARE NOT SIGNED IN/OUT EACH DAY.

5317-A: Direct Supervision

Not Met

Findings/Corrections

* **New** - 5317.A. Children were not under direct supervision at all times as One of the infant areas is two rooms with one staff with the baby beds in one of the rooms and this staff cannot directly observe each child when they are separated into both rooms; additionally, 3 staff were observed outside door for infant and one year old classes while the children were napping and these staff were unable to directly supervise each child.. Children shall never be left alone in any room or outdoors without a staff present.

5321-J: Daily Observation of Children

Not Met

Findings/Corrections

5321.J. The provider did not consistently document **an explanation from parent and/or child** for observations noted on children who were observed for possible signs of illness, infections, bruises and injuries, physical condition, etc. upon arrival to the center. Results including an explanation from parent and/or child shall be documented.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. Poisons, cleaning supplies, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by liquid and spray disinfectants were unlocked in cabinets in several classrooms. (Note: Although the cabinets had locks on them, not all of them were locked and keys were also left in locks for several cabinets. Cabinets were locked and staff were told to remove keys during the survey.)